

Work Order ID 101773 - 2

May-13-13 1:13:56 PM

Page 1

SPLIT

\*101773\*

Item ID: D2856-400

Revision ID:

Item Name: Abrasion Strip

Start Date: 5/13/13 Start Qty: 216.00

Required Date: 5/31/13 Req'd Qty: 216.00

Reference:

Accept

\*N9000040100\*

Setup Start

\*NS1\*

Stop

\*NS2\*

Cust Item ID:

Customer:

\*216\*

\*216\*

168

Run Start

\*NR1\*

Stop

\*NR2\*

Approvals:

Process Plan:

CL

Date: 13/05/13

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2856

Rev A

100

0.00

\*100\*

Purchasing

Purchasing

PURCHASING

Memo

0.00

Issue P/O: 20110 Material: Outdoor grade polyurethane protective clear tape 3M P/N 8681 (or 8681HS) - 108 foot roll Specify for Clear Tape

CL 13/06/13 214

110

Receive & Inspect for Damage & Mat'l Certs

0.00

\*110\*

Packaging

Packaging

Memo

0.00

Ensure material certification is attached

108

80  
B-6-7

120

QC6- Inspect dimensions to drawing

0.00

\*120\*

QC

Quality Control

Memo

0.00

Ensure Material certification comply to Dwg D

27

13.67

108

# Work Order ID 101773

May-13-13 1:13:56 PM

\*101773\*

Page 2

Item ID: D2856-400

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Abrasion Strip

Start Date: 5/13/13 Start Qty: 216.00

\*216\*

Cust Item ID:

Required Date: 5/31/13 Req'd Qty: 216.00

\*216\*

Customer:

Reference:

Run Start \*NR1\*

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop \*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location

ST 408

0.00

\*130\*

Packaging

Memo

0.00

Packaging

108

SP  
13-6-7

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

13/6/11

MF

13-6-10

# Picklist Print

May-13-13 1:13:55 PM

Page 1

Work Order ID: 101773  
Parent Item: D2856-400  
Parent Item Name: Abrasion Strip

Start Date: 5/13/13  
Start Qty: 216.00

Required Date: 5/31/13  
Required Qty: 216.00

Comments: IPP D02.08.28Re-format; Added clear & 108 foot roll to Step 2KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
3M8681-4 Abrasion Strip 4"		Purchased	No			110	f	0.0000	1	108-216		8PB-6-7	

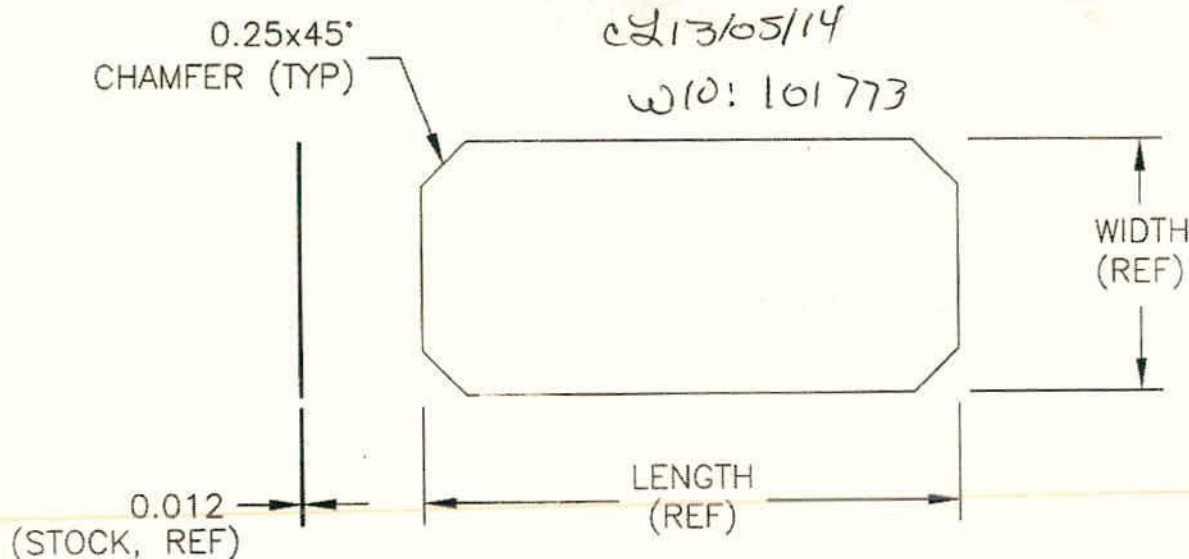


**DART**

DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>A</i>	DRAWING NO. D2856	REV. A SHEET 1 OF 1
DATE 00.11.17		TITLE ABRASION STRIP	SCALE NTS
A	00.11.17	NEW ISSUE	

**RELEASED**  
00.11.24

## SPECIFICATION CONTROL DRAWING



MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE  
3M, P/N 8681 (OR 8681HS)  
THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP

WIDTH  
LENGTH

EG: 1.75"x2.50" ABRASION STRIP = D2856-175-250

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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## INVOICE

PAGE: 1  
DATE: 06/06/13  
TIME: 19:27  
EMP#: 22611

CUSTOMER P.O.: 20110

ORDER NUMBER: 0013585338- 7978671

ORDER DATE: 06/06/13

SHIPMENT NBR: 7978671

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDB 032028  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T  
O CANADAS 08200  
H AVIALl CENTRAL WAREHOUSE  
I 2750 REGENT BLVD.  
P DFW AIRPORT TX 75261-9048  
F U.S.A.  
R  
O  
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	---------------------

PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT  
NUMBER 1517-9324-0, AWB# MUST REFERENCE  
THE PURCHASE ORDER NUMBER, SHIP TO THE  
ATTN OF CHANTAL 613-632-9577

1	29	CR3212-4-06 RIVET: BLIND, FLUSH HD, 100PK CHERRY MAX, AL Schedule B: 8308.20.0000  LOT 0413644991 PK Country of Origin: U.S.A.	2	✓ 2		0 PK	178.41	✓ 356.82
							ECCN: 9A991.d	
2	27	021200-24987 TAPE: PPT, CLR, 4INX36YD 3M 8681HS, SKIP SLIT Schedule B: 3919.90.5060  LOT 0513713041 EA Country of Origin: U.S.A.	1	✓ 1		0 RL	719.81	719.81
							ECCN: EAR99	

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\*\*\* States in accordance with the Export Administration Regulations. Diversion  
\*\*\* contrary to U.S Law is prohibited.\*\*\*  
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AV18 R5-06

IR Hofmann Director Quality Assurance &amp; Testing

06/06/13

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED  
MERCHANDISE SUBJECT TO HANDLING FEE.THIS IS TO CERTIFY THAT AVIALl HAS COMPLIED WITH THE PROVISIONS  
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL





## INVOICE



PAGE: 2  
DATE: 06/06/13  
TIME: 19:27  
EMP#: 22611

CUSTOMER P.O.: 20110

SHIPMENT NBR: 7978671

ORDER NUMBER: 0013585338- 7978671

ORDER DATE: 06/06/13

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USD

B 032028  
I  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADA

S  
H DART AEROSPACE LTD  
I  
P 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T  
O CANADA

S 08200  
H AVIALl CENTRAL WAREHOUSE  
I  
P 2750 REGENT BLVD.  
P DFW AIRPORT TX 75261-9048  
F  
R U.S.A.  
O  
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
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PARTS TOTAL	1,076.63
TAXES	0.00
FREIGHT	0.00
FUEL SURCHARGE	0.00
TOTAL	1,076.63
Currency: United States Dollar	

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06/06/13

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OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO20110

Purchase Order Date 6/6/2013

PO Print Date 6/6/2013

Page Number 1 of 1

Order From :

VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

905-676-1695

905-676-9046

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
COL 300605

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	CR3212-4-06 328	CHERRY RIVET	6/7/2013 Yes	200.00 Each	FedEx PI collect	\$1.7841	\$356.82
2	3M8681-4	Abrasion Strip 4"	6/7/2013 Yes	108.00 f	FedEx PI collect	\$6.6649	\$719.81
2	3M8681-4	Abrasion Strip 4	7/5/2013 Yes	108.00 f	FedEx PI collect	\$6.6649	\$719.81

Special Inst: AS PER DWG D2856 REV. A  
B101773  
MATERIAL: OUTDOOR GRADE  
POLYURETHANE PROTECTIVE CLEAR  
TAPE  
3M P/N: 8681 OR 8681HS

PO Total:

\$1,796.44

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO

Change Nbr: 1

Change Date: 6/6/2013